

Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0071 - ROADSIDE CLEANUP

Done by: Graham Contracting, LTD

Work: Cleaning Maintenance sand out from  
bridge guardrail and sweeping bridge deck

Date: 8/16/19

Sheet 2

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								29%	\$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
F-550	Truck, Flatbed	1	24.42	3.39	1.0	0.0	\$24.42
OPCOST	Broom, BU115	1	2.27	1.14	1.0	0.0	\$2.27
OPCOST	Loader, 236D	1	18.08	9.04	1.0	0.0	\$18.08
Subtotal							\$44.77
Overhead / Profit					21%		\$9.40
Equip. Total							\$54.17

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	0.0
					0.0	0.0
					0.0	0.0
			</			

Grand Sub Total \$54.17

Prime Markup\* \$0.00

\* Prime Markup Breakdown      12%      10%      7%  
\$0.00      \$0.00      \$0.00

Grand Total \$54.17

Ledger #	Item #	Group	Total
785	0071 - ROADSIDE CLEANUP	1	\$54.17

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
19	<i>[Signature]</i> 8/16/19	<i>[Signature]</i> 8/16/19	<i>[Signature]</i> 8/16/19	<i>[Signature]</i> 8/16/19



# Daily Report of Force Account Worked

Contract Number 009214	Date 8/16/2019	Item Number 71	Item Name Roadside Clean-up
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station BR90/140N	Group 2 /	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Cleaning Maintenance Sand out from Bridge Guardrail and Sweeping up Bridge Deck.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Reg. Rate	O.T. Rate	Amount
			Reg.	O.T.			
1							
2	Doug McQuealy	Operator/Laborer	2.5				
3							
4							
5							
6	Cat Rubber Tire Skidsteer	236D (NC #17W01026) ✓	1.0				
7	Cat Skidsteer Attachment	BU115 Rotary Broom ✓	1.0				
8	2013 Ford F-550 Truck	1yd Dump Bed (UR-10196278) ✓	1.0				
9	PJ 2-Axle Ramp Trailer	25' Pintle Tow # A37-401 ✓	1.0				
10							
11							
12							
13							
14							
15		Crew Work Hrs 6AM to 2PM					
16		FA Work Hrs 11:30AM to 2:00PM					
17							
18							
19							
20							
Calculated By T. Rushton		Date 8-16-2019	Checked By		Date	Total	

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector's Signature 	Contractor's Representative Signature 	Title Field Engineer
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Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0071 - ROADSIDE CLEANUP

Done by: Graham Contracting, LTD

Work: Cleaning Maintenance sand out from  
bridge guardrail and sweeping bridge deck

Date: 8/16/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
McQueary, Doug	Operator - Gr. 2	1	69.11	93.15	117.19	2.5	0.0	0.0	\$172.78
Subtotal									\$172.78
Overhead / Profit								29%	\$50.10
Labor Total									\$222.88

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
A37-401	Trailer Non-Tilt Deck Utility	1	3.36	0.78	1.0	0.0	\$3.36
Subtotal							\$3.36
Overhead / Profit							\$0.71
Equip. Total							\$4.07

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	\$0.00
					0.0	\$0.00
					0.0	\$0.00
Subtotal						\$0.00
Overhead / Profit						\$0.00
Total						\$0.00

Grand Sub Total \$226.95  
Prime Markup\* \$0.00

\* Prime Markup Breakdown  
12% \$0.00  
10% \$0.00  
7% \$0.00

Grand Total \$226.95

Ledger #	Item #	Group	Total
681	0071 - ROADSIDE CLEANUP	1	\$226.95

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	EB 9/27/19	M 10/1/19	EB 10/1/19	M 10/2/19

Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0071 - ROADSIDE CLEANUP

Done by: Graham Contracting, LTD

Work: Cleaning Maintenance sand out from  
bridge guardrail and sweeping bridge deck

Date: 8/19/19

Sheet 2

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								29%	\$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
F-550	Truck, Flatbed	1	24.42	3.39	6.0	0.0	\$146.52
OPCOST	Broom, BU115	1	2.27	1.14	5.0	0.0	\$11.35
OPCOST	Loader, 236D	1	18.08	9.04	5.0	0.0	\$90.40
Subtotal							\$248.27
Overhead / Profit					21%	\$52.14	
Equip. Total							\$300.41

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	0.0
					0.0	0.0
					0.0	0.0
			</			

Grand Sub Total \$300.41  
Prime Markup\* \$0.00

\* Prime Markup Breakdown  
12% 10% 7%  
\$0.00 \$0.00 \$0.00

Grand Total \$300.41

Ledger #	Item #	Group	Total
788	0071 - ROADSIDE CLEANUP	1	\$300.41

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
19	EB 11/6/19	M 12/2/19	EB 12/2/19	M 12/2/19



# Daily Report of Force Account Worked

Contract Number 009214	Date 8/19/2019	Item Number 71	Item Name Roadside Clean-up
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station BR90/140N	Group 2 /	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Cleaning Maintenance Sand out from Bridge Guardrail and Sweeping up Bridge Deck.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Reg. Rate	O.T. Rate	Amount
			Reg.	O.T.			
1	Shawna Decoto	TCS / Laborer	6.0				
2	Doug McQuealy	Operator / Laborer	5.0				
3	George Katalinich	Laborer	6.0				
4							
5							
6	Cat Rubber Tire Skidsteer	236D (NC #17W01026) ✓	5.0				
7	Cat Skidsteer Attachment	BU115 Rotary Broom ✓	5.0				
8	2013 Ford F-550 Truck	1.5yd Dump Bed (UR-10196278) ✓	6.0				
9							
10							
11							
12							
13							
14							
15		Crew Work Hrs 6AM to 2PM					
16		FA Work Hrs 8:00AM to 2:00PM					
17							
18							
19							
20							
Calculated By T. Rushton		Date 8-19-2019	Checked By		Date	Total	

Ledger Entry Number	Entered By	Date	Entry Verified	Date
Inspector's Signature <i>[Signature]</i>		Contractor's Representative Signature <i>[Signature]</i>		Title Field Engineer

*[Handwritten mark]*

Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0071 - ROADSIDE CLEANUP

Done by: Graham Contracting, LTD

Work: Cleaning Maintenance sand out from  
bridge guardrail and sweeping bridge deck

Date: 8/19/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Decoto, Shawna	Laborer - TCS	1	44.96	66.53	88.09	6.0	0.0	0.0	\$269.76
Katalinich, George	Laborer - Gr. 3	1	46.08	62.12	78.17	6.0	0.0	0.0	\$276.48
McQueary, Doug	Operator - Gr. 2	1	69.11	93.15	117.19	5.0	0.0	0.0	\$345.55
Subtotal									\$891.79
Overhead / Profit							29%		\$258.62
Labor Total									\$1,150.41

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
Subtotal							\$0.00
Overhead / Profit							21%
Equip. Total							\$0.00

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	0.0
					0.0	0.0
					0.0	0.0
Subtotal						\$0.00
Overhead / Profit						21%
Total						\$0.00

Grand Sub Total \$1,150.41  
Prime Markup\* \$0.00

\* Prime Markup Breakdown  
12% 10% 7%  
\$0.00 \$0.00 \$0.00

Grand Total \$1,150.41

Ledger #	Item #	Group	Total
682	0071 - ROADSIDE CLEANUP	1	\$1,150.41

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	EH 9/27/19	u 10/1/19	EH 10/1/19	u 10/2/19

Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0071 - ROADSIDE CLEANUP

Done by: Graham Contracting, LTD

Work: Cleaning maintenance sand out from  
bridge guardrail and sweeping bridge deck

Date: 8/20/19

Sheet 2

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								29%	\$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
F-550	Truck, Flatbed	1	24.42	3.39	2.0	0.0	\$48.84
OPCOST	Broom, BU115	1	2.27	1.14	2.0	0.0	\$4.54
OPCOST	Loader, 236D	1	18.08	9.04	2.0	0.0	\$36.16
Subtotal							\$89.54
Overhead / Profit					21%		\$18.80
Equip. Total							\$108.34

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price	
					0.0	0.0	\$0.00
					0.0	0.0	\$0.00
					0.0	0.0	\$0.00

Grand Sub Total \$108.34  
Prime Markup\* \$0.00

\* Prime Markup Breakdown  
12% 10% 7%  
\$0.00 \$0.00 \$0.00

Grand Total \$108.34

Ledger #	Item #	Group	Total
789	0071 - ROADSIDE CLEANUP	1	\$108.34

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
19	SK 11/6/19	MC 12/2/19	SK 12/2/19	MC 12/2/19



# Daily Report of Force Account Worked

Contract Number 009214	Date 8/20/2019	Item Number 71	Item Name Roadside Clean-up
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station BR90/140N	Group 2 /	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Cleaning Maintenance Sand out from Bridge Guardrail and Sweeping up Bridge Deck.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Reg. Rate	O.T. Rate	Amount
			Reg.	O.T.			
1	Shawna Decoto	TCS / Laborer	2.0				
2	Doug McQuealy	Operator / Laborer	2.0				
3	George Katalinich	Laborer	2.0				
4							
5							
6	Cat Rubber Tire Skidsteer	236D (NC #17W01026) ✓	2.0				
7	Cat Skidsteer Attachment	BU115 Rotary Broom ✓	2.0				
8	2013 Ford F-550 Truck	1.5yd Dump Bed (UR-10196278) ✓	2.0				
9							
10							
11							
12							
13							
14							
15		Crew Work Hrs 6AM to 2PM					
16		FA Work Hrs 7:00AM to 9:00PM					
17							
18							
19							
20							

Calculated By T. Rushton	Date 8-20-2019	Checked By	Date	Total
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Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector's Signature 	Contractor's Representative Signature 	Title Field Engineer
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Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0071 - ROADSIDE CLEANUP

Done by: Graham Contracting, LTD

Work: Cleaning Maintenance sand out from  
bridge guardrail and sweeping bridge deck

Date: 8/20/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Decoto, Shawna	Laborer - TCS	1	44.96	66.53	88.09	2.0	0.0	0.0	\$89.92
Katalinich, George	Laborer - Gr. 3	1	46.08	62.12	78.17	2.0	0.0	0.0	\$92.16
McQueary, Doug	Operator - Gr. 2	1	69.11	93.15	117.19	2.0	0.0	0.0	\$138.22
Subtotal									\$320.30
Overhead / Profit							29%		\$92.89
Labor Total									\$413.19

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
							\$0.00
Subtotal							\$0.00
Overhead / Profit							21%
Equip. Total							\$0.00

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	\$0.00
					0.0	\$0.00
Subtotal						\$0.00
Overhead / Profit						21%
Total						\$0.00

Grand Sub Total \$413.19

Prime Markup\* \$0.00

\* Prime Markup Breakdown

12% 10% 7%  
\$0.00 \$0.00 \$0.00

Grand Total \$413.19

Ledger #	Item #	Group	Total
684	0071 - ROADSIDE CLEANUP	1	\$413.19

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	AK 9/27/19	AK 10/1/19	AK 10/1/19	AK 10/2/19

Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0071 - ROADSIDE CLEANUP

Done by: Graham Contracting, LTD

Work: Clean up debris behind guardrail  
on bridge curb

Date: 8/20/19

Sheet 3

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit									29% \$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
F-550	Truck, Flatbed	1	24.42	3.39	3.0	0.0	\$73.26
OPCOST	Broom, BU115	1	2.27	1.14	3.0	0.0	\$6.81
Subtotal							\$80.07
Overhead / Profit							21% \$16.81
Equip. Total							\$96.88

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	0.0 \$0.00
					0.0	0.0 \$0.00
					0.0	0.0 \$0.00
Subtotal						\$0.00
Overhead / Profit						21% \$0.00
Total						\$0.00

Grand Sub Total \$96.88

Prime Markup\* \$0.00

\* Prime Markup Breakdown  
12% \$0.00 10% \$0.00 7% \$0.00

Grand Total \$96.88

Ledger #	Item #	Group	Total
790	0071 - ROADSIDE CLEANUP	1	\$96.88

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
19	EB 11/6/19	MC 12/2/19	EB 12/2/19	MC 12/2/19



**ORIGINAL**

**Daily Report of Force Account Worked**

Contract Number C9214	Date 8/20/19	Item Number 71	Item Name ROADSIDE CLEANUP
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station Bridge 140N	Group 1	Basis of Materials Acceptance visual	RAMS Number
Description of Work Performed Clean up debris behind Guard rail on Bridge curb <i>9th</i>			

**Time Worked Record**

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours			Equipment Hours		
			Reg.	OT.	DT.	Reg.	Standby	Idle
1								
2	Doug McQueay	Operator	4					
3	George Katalinich	Laborer	3					
4	Shauna	TCS/Laborer	3					
5								
6								
7								
8								
9	Ford F550 CrewCab dumptruck	United Rental #10196378 ✓				3	OWNED	
10	Box Broom Sweeper BU115	Rental NC ✓				3		
11	CAT Tracked Skid steer Loader	279C				3 ✓	OWNED	
12								
13								
14								
15								
16								
17								

Calculated By Shawn Glass	Date 7/1/19	Checked by	Date	Total
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Inspector's Signature <i>Shawn Glass</i>	Contractor's Representative Signature <i>Matthew Wanner</i>	Title Field Engineer
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*9th*

Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0071 - ROADSIDE CLEANUP

Done By: Graham Contracting, LTD

Work: Clean up debris behind guardrail  
on bridge curb

Date: 8/20/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Decoto, Shawna	Laborer - TCS	1	44.96	66.53	88.09	3.0	0.0	0.0	\$134.88
Katalinich, George	Laborer - Gr. 3	1	46.08	62.12	78.17	3.0	0.0	0.0	\$138.24
McQueary, Doug	Operator - Gr. 2	1	69.11	93.15	117.19	4.0	0.0	0.0	\$276.44
Subtotal									\$549.56
Overhead / Profit							29%		\$159.37
Labor Total									\$708.93

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
279C	Skid Steer Loader	1	46.74	0.00	3.0	0.0	\$140.22
			Subtotal				\$140.22
			Overhead / Profit		21%		\$29.45
			Equip. Total				\$169.67

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	0.00
					0.0	0.00
					0.0	0.00

Grand Sub Total \$878.60  
Prime Markup\* \$0.00

\* Prime Markup Breakdown  
12% \$0.00 10% \$0.00 7% \$0.00

Grand Total \$878.60

Ledger #	Item #	Group	Total
683	0071 - ROADSIDE CLEANUP	1	\$878.60

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	EH 9/27/19	M 10/1/19	EH 10/1/19	M 10/2/19

Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0071 - ROADSIDE CLEANUP

Done by: Graham Contracting, LTD

Work: Construction of a temporary winter DOT  
Maintenance crossover @ MP 86.1

Date: 9/19/19

Sheet 2

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								29%	\$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
Grader	Cat 160M2	2	104.36	27.11	5.0	0.0	\$521.80
OPCOST	Loader, 926M	2	29.45	14.73	5.0	0.0	\$147.25
OPCOST	Roller, CS54B	2	29.60	14.80	5.0	0.0	\$148.00
Subtotal							\$817.05
Overhead / Profit					21%		\$171.58
Equip. Total							\$988.63

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	0.0
					0.0	0.0
					0.0	0.0
						</

Grand Sub Total \$988.63  
Prime Markup\* \$0.00

\* Prime Markup Breakdown  
12% \$0.00 10% \$0.00 7% \$0.00

Grand Total \$988.63

Ledger #	Item #	Group	Total
791	0071 - ROADSIDE CLEANUP	2	\$988.63

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
19	SK 11/6/19	MC 12/2/19	SK 12/2/19	MC 12/2/19



## Daily Report of Force Account Worked

Contract Number 009214	Date 9/19/2019	Item Number 71	Item Name Roadside Clean-up
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station LW/CE308+50	Group 2	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Construction of a temporary winter DOT Maintenance Crossover @ MP86.1 W/B			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Reg. Rate	O.T. Rate	Amount
			Reg.	O.T.			
1	Effrain Suaedo	Operator	5.0				
2	Shane Reed	Operator	5.0				
3	Dillon Snook	Operator	5.0				
4							
5							
6	Cat Front-end Loader	926M (NC #19N00923) ✓	5.0 ✓				
7	Cat Road Grader	160M2 W/ Ripper-(Not Used) (No #) ✓	5.0 ✓				
8	Cat SC54B Roller	Single Drum Vib (NC #18N00197) ✓	5.0 ✓				
9	Deere 50G Excavator	W/ Thumb and Blade (#A41-058) ✓	5.0 ✓				
10							
11							
12		WSDOT supplied culvert					
13		No Imported Materials					
14							
15		Crew Work Hrs 6AM to 2PM					
16		FA Work Hrs 9:00AM to 2:00PM					
17							
18							
19							
20							
Calculated By T. Rushton		Date 9-19-2019	Checked By		Date	Total	

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector's Signature 	Contractor's Representative Signature 	Title Engineer
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Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0071 - ROADSIDE CLEANUP

Done by: Graham Contracting, LTD

Work: Construction of a temporary winter DOT  
Maintenance crossover @ MP 86.1 WB

Date: 9/19/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Suaedo, Effrain	Operator - Gr. 3	2	68.57	92.34	116.11	5.0	0.0	0.0	\$342.85
Reed, Shane	Operator - Gr. 2	2	69.83	93.87	117.91	5.0	0.0	0.0	\$349.15
Snook, Dillon	Operator - Gr. 4	2	65.59	87.87	110.14	5.0	0.0	0.0	\$327.95
Subtotal									\$1,019.95
Overhead / Profit								31%	\$316.18
Labor Total									\$1,336.13

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
A41-058	Excavator	2	26.83	7.43	5.0	0.0	\$134.15
TH	Thumb	2	11.57	4.53	5.0	0.0	\$57.85
Subtotal							\$192.00
Overhead / Profit							21% \$40.32
Equip. Total							\$232.32

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	0.0 \$0.00
					0.0	0.0 \$0.00
					0.0	0.0 \$0.00
Subtotal						\$0.00
Overhead / Profit						21% \$0.00
Total						\$0.00

Grand Sub Total \$1,568.45

Prime Markup\* \$0.00

Grand Total \$1,568.45

\* Prime Markup Breakdown

12% 10% 7%  
\$0.00 \$0.00 \$0.00

Ledger #	Item #	Group	Total
685	0071 - ROADSIDE CLEANUP	2	\$1,568.45

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	AK 9/27/19	MC 10/1/19	AK 10/1/19	MC 10/2/19

Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0071 - ROADSIDE CLEANUP

Done by: Graham Contracting, LTD

Work: Rental Equipment

Date: 8/20/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								29%	\$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
			0.00	0.00	0.0	0.0	\$0.00
Subtotal							\$0.00
Overhead / Profit							21%
Equip. Total							\$0.00

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
N1478802		NC Rentals - BU115 Rotary Broom	1		11.0	\$3.72
N1473301		NC Rentals - 236D Loader	1		8.0	\$10.17
N1507801		NC Rentals - 926M Loader	2		5.0	\$22.64
N15056011		NC Rentals - CS54B Roller	2		5.0	\$18.59
Subtotal						\$328.43
Overhead / Profit						21%
Total						\$68.97
						\$397.40

Grand Sub Total \$397.40  
Prime Markup\* \$0.00

\* Prime Markup Breakdown  
12% \$0.00  
10% \$0.00  
7% \$0.00

Grand Total \$397.40

Ledger #	Item #	Group	Total
792	0071 - ROADSIDE CLEANUP	1	\$147.96

Ledger #	Item #	Group	Total
793	0071 - ROADSIDE CLEANUP	2	\$249.44

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
19	EB 11/26/19	M 12/2/19	EB 12/2/19	M 12/2/19

Contract 9214

NC Rentals - N1478802

Rental Equipment

BU115 Rotary Broom

CAT Skid Steer Attachment \$653.87

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\$653.87

\$653.87 176 Divided by

Hourly Rate \$3.72

1.0 Hour 8/16/2019

5.0 8/19/2019

2.0 8/20/2019

3.0 8/20/2019

Total Hours 11.0

\$3.72

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Total Payment \$40.92



2100 TERRACE HEIGHTS DR  
YAKIMA, WA 989012127  
PHONE: 509-457-3965 FAX: 509-457-6432

## RENTAL INVOICE INVOICE N1478802

ACCT#: 5770000  
INVOICE DATE: 07/24/2019  
INVOICE AMOUNT: \$653.87  
  
PO #: 3100180887  
ORDERED BY: DREW WILLIAMS  
206 755 3654

JOBSITE INFO: 190 CLE ELUM  
MP 85 I90  
CLE ELUM, WA

CONTACT NAME: DREW WILLIAMS  
CONTACT PHONE: 206-755-3654

DATE OUT: 06/13/2019 THU 03:42 PM  
BILLED FROM: 07/09/2019 TUE 03:42 PM  
BILLED THRU: 08/06/2019 TUE 03:42 PM

SALES REP: JOSHUA J FERGUSON

GRAHAM CONTRACTING LTD  
ATTN: CORP AP  
10840 27TH STREET  
CALGARY, AB T2Z 3R6

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
<b>Rental Items</b>					
1	ID NO: 19W1789BR SERIAL NO: 0JXS02890 SSL BROOM BU115 - SSLBU115 Shift: Single	\$110	\$215	\$600	600.00
WE APPRECIATE YOUR BUSINESS. THE CAT RENTAL STORE TEAM.					
Rental Subtotal:					600.00
<b>Miscellaneous Items</b>					
1	ENVIRONMENTAL				6.00
	YAKIMA TAX				47.87
Invoice Total:					653.87

Billed for 4 weeks from 7/9/2019 3:42 PM thru 8/6/2019 3:42 PM

Please Remit Payment To:

NC The Cat Rental Store  
P.O. Box 58201  
Tukwila, WA 98138-1201

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With credit approval, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE of 1-1/2% per month (18% per annum) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by Customer of the parts, service or equipment, listed above is the Customer's agreement to be bound by the credit and collection terms set forth above.

Customer Office: 17035 W Valley Hwy., Tukwila, WA 98188

Contract 9214

Rental Equipment

CAT 236D

Loader

\$1,789.18

Hourly Rate

\$10.17

176 Divided by

1 Hours 8/16/2019

5 8/19/2019

2 8/20/2019

Total Hours

8.0

Total Payment

\$10.17

\$81.36



2100 TERRACE HEIGHTS DR  
YAKIMA, WA 989012127  
PHONE: 509-457-3965 FAX: 509-457-6432

# RENTAL INVOICE

## INVOICE N1473301

ACCT#: 5770000  
INVOICE DATE: 06/10/2019  
INVOICE AMOUNT: \$1,789.18  
  
PO #: 3100180887  
ORDERED BY: DREW WILLIAMS  
206 755 3654

JOBSITE INFO: 190 CLE ELUM  
MP 85 190  
CLE ELUM, WA

GRAHAM CONTRACTING LTD  
ATTN: CORP AP  
10840 27TH STREET  
CALGARY, AB T2Z 3R6

CONTACT NAME: DREW WILLIAMS  
CONTACT PHONE: 206-755-3654

DATE OUT: 05/23/2019 THU 03:00 PM  
BILLED FROM: 05/23/2019 THU 03:00 PM  
BILLED THRU: 06/20/2019 THU 03:00 PM

SALES REP: JOSHUA J FERGUSON

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
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### Rental Items

1.	ID NO: 17W01026 SERIAL NO: 0BGZ04026 236 - SKID STEER LOADER - 236D H2CB Shift: Single	\$207	\$562	\$1,518	1,518.00
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HRS OUT: 298.1

1.	ID NO: 17N0739BT SERIAL NO: A4174BK21521 SSL BUCKET 72"/74" GP BOCE - SSLBKT72GP Shift: Single	\$0	\$0	\$0	
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WE APPRECIATE YOUR BUSINESS.  
THE CAT RENTAL STORE TEAM.

Rental Subtotal: 1,518.00

### Miscellaneous Items

1	ENVIRONMENTAL				15.18
1	RENTAL DELIVERY				125.00
	YAKIMA TAX				131.00

Invoice Total: 1,789.18

Billed for 4 weeks from 5/23/2019 3:00 PM thru 6/20/2019 3:00 PM

### Please Remit Payment To:

NC The Cat Rental Store  
P.O. Box 58201  
Tukwila, WA 98138-1201

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Rate Office: 17035 W Valley Hwy., Tukwila, WA 98188

Contract 9214

Item 71 - Roadside Cleanup

Rental Equipment

CAT 926M

Loader

\$3,984.39

Hourly Rate

\$22.64

176 Divided by

5.0 Hours

9/19/2019

Total Hours

5.0

Total Payment

\$22.64

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\$113.20



2100 TERRACE HEIGHTS DR  
YAKIMA, WA 989012127  
PHONE: 509-457-3965 FAX: 509-457-6432

GRAHAM CONTRACTING LTD  
ATTN: CORP AP  
10840 27TH STREET  
CALGARY, AB T2Z 3R6

## RENTAL INVOICE INVOICE N1507801

ACCT#: 5770000  
INVOICE DATE: 09/25/2019  
INVOICE AMOUNT: \$3,984.39

PO #: 3100185444  
ORDERED BY: DREW  
206 755 3654

JOB SITE INFO: 190 CLE ELUM  
MP 85 190  
CLE ELUM, WA

CONTACT NAME: DREW WILLIAMS  
CONTACT PHONE: 206-755-3654

DATE OUT: 09/12/2019 THU 10:16 AM  
DATE IN: 09/25/2019 WED 09:15 AM

SALES REP: JOSHUA J FERGUSON

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
<b>Rental Items</b>					
1.	ID NO: 19N00823 SERIAL NO: 0LTE07253 926 CAB WHEEL LOADER - 926M Shift: Single	\$600	\$1,650	\$5,200	3,300.00
HRS OUT: 33.1 CURRENT SMU: 54.7 Total: 21.6					
Rental Subtotal:					3,300.00
<b>Miscellaneous Items</b>					
1	ENVIRONMENTAL				33.00
9	DIESEL GAL				56.25
1	RENTAL DELIVERY				150.00
1	RENTAL PICK UP				150.00
CLE ELUM TAX					295.14
Credit Days Given:				2.00	
Invoice Total:					3,984.39

### Please Remit Payment To:

**NC The Cat Rental Store**  
**P.O. Box 58201**  
**Tukwila, WA 98138-1201**

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Corporate Office: 17035 W Valley Hwy., Tukwila, WA 98188

CUSTOMER SIGNATURE

DATE

PRINTED NAME

Contract 9214

Item 71 - Roadside Cleanup

Rental Equipment

CAT CS54B

Roller \$3,272.40

Hourly Rate \$18.59 176 Divided by

5.0 Hours 9/19/2019

Total Hours

5.0

Total Payment \$18.59

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\$92.95



2100 TERRACE HEIGHTS DR  
YAKIMA, WA 989012127  
PHONE: 509-457-3965 FAX: 509-457-6432

GRAHAM CONTRACTING LTD  
ATTN: CORP AP  
10840 27TH STREET  
CALGARY, AB T2Z 3R6

## RENTAL INVOICE

### INVOICE N15056011

ACCT#: 5770000  
INVOICE DATE: 09/23/2019  
INVOICE AMOUNT: \$3,272.40

PO #: 3100185069  
ORDERED BY: DREW WILLIAMS  
206-755-3654

JOB SITE INFO: 190 CLE ELUM  
MP 85 190  
CLE ELUM, WA

CONTACT NAME: DREW WILLIAMS  
CONTACT PHONE: 206-755-3654

DATE OUT: 09/09/2019 MON 08:00 AM  
BILLED FROM: 09/09/2019 MON 08:00 AM  
DATE IN: 09/20/2019 FRI 12:00 PM

SALES REP: JOSHUA J FERGUSON

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
<b>Rental Items</b>					
1.	ID NO: 18N00197 SERIAL NO: 0CS500571 COMP SMOOTH DRUM ROLLER CS54 - CS54B Shift: Single  HRS OUT: 311.4 CURRENT SMU: 357.7 Total: 46.3	\$650	\$1,500	\$4,500	3,000.00
<b>Rental Subtotal:</b>					<b>3,000.00</b>
<b>Miscellaneous Items</b>					
1	ENVIRONMENTAL				30.00
	CLE ELUM TAX				242.40
<b>Invoice Total:</b>					<b>3,272.40</b>

#### Please Remit Payment To:

**NC The Cat Rental Store**  
**P.O. Box 58201**  
**Tukwila, WA 98138-1201**

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Corporate Office: 17035 W Valley Hwy., Tukwila, WA 98188